

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES**SUNBRIGHT DYE**

26220002

1. **Month of JANUARY 1, 2009 THRU JANUARY 31, 2009**

- | | | | | |
|-----|------------------------------------------------------------------------------|------------------------------------|------------------------------------|-----|
| 2. | Is Outlet # (8 digit) Correct? | <input checked="" type="radio"/> Y | N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 5. | Is method used to calculate water stated? | <input checked="" type="radio"/> Y | N | N/A |
| 6. | Are number of working days stated? | <input checked="" type="radio"/> Y | N | N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | <input checked="" type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | <input checked="" type="radio"/> Y | N | N/A |
| 9. | Have correct number of samples been submitted? | <input checked="" type="radio"/> Y | N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | <input checked="" type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 11. | Has sample number been reported in space provided? | <input checked="" type="radio"/> Y | N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 13. | Has sample type been stated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 14. | Have all samples been taken during this reporting period? | <input checked="" type="radio"/> Y | N | N/A |
| 15. | Has NJDEPE certified lab been used? | <input checked="" type="radio"/> Y | N | N/A |
| 16. | Have analytical results been submitted in 6 copies of Laboratory stationery? | <input checked="" type="radio"/> Y | N | N/A |
| 17. | Have results been written in space designated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | <input checked="" type="radio"/> Y | N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | <input checked="" type="radio"/> Y | N | N/A |
| 20. | Has information been submitted on proper MR-1 form? | <input checked="" type="radio"/> Y | N | N/A |
| 21. | Remove Arsenic from report if sampling not required | <input checked="" type="radio"/> Y | N | N/A |

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on deficiencies Complete

Date Reviewed 3/6/09 Date sent to user _____

Date due back _____ Reviewer J. Lund

Second review comments on deficiencies _____

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

PRETREATMENT MONITORING REPORT

YE COMPANY, INC.

076, PASSAIC, NJ 07055

EET, PASSAIC, NJ 07055

MAR 4 2009

Outlet#: 1

IO MONTEIRO

Telephone#: 973-777-9830

26220002-1

$60,000 \cdot x$
 $7 \cdot 48 =$
 $448,800 \cdot *$
 $448,800 \cdot x$
 $0 \cdot 95 =$
 $426,360 \cdot *$
 $426,360 \cdot \div$
 $16 \cdot =$
 $26,647 \cdot 5 *$
 $26,647 \cdot 5 x$
 $1 \cdot 1 =$
 $29,312 \cdot 25 *$
 $0 \cdot *$

RIOD

31

2009

DAY

YR

END

	AVERAGE	MAXIMUM
Regulated flow-gal/day	26,648	31,978
Total Flow-gal/day	26,648	31,978
<u>Method Used:</u> Total gallons per month taken from water bill received from industrial complex owner (provided by property owner) minus 5% evaporation divided by 16 work days in period. Max = Avg +20%.		

		Mass or Concentration			No. of Samples	Sample type
		Mon Avg	Maximum	Units		
	ement	0.047	0.047	mg/L	1	Comp.
	ement	3.02	N/A	"		
	ement	0.124	0.124	"	1	Comp.
	Permit requirement	1.67	N/A	"		
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					

PVSC Form MR-1 rev: 4 6/87 P1

PRETREATMENT MONITORING REPORT

Certification of Non-use (use additional sheets if necessary) As per approval received from
PVSC, Sunbrite Dye Company, Inc. is certifying non-use for Cadmium, Lead, Mercury and Nickel
for this monitoring month.

Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used: Sunbrite Dye Company, Inc. was in compliance with the
PVSC Local Limits for self monitoring performed during the month and as presented in this report.

Explain Method for preserving samples:

Metal sample was a composite which was preserved with HNO₃ to pH < 2.0. All samples were
transferred to the laboratory in an ice filled cooler.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988



Signature of Principal
Executive or Authorized Agent

Antonio Monteiro

Maintenance Manager
Type Name and Title

2-03-2009

Date

PVSC Form MR-1 Rev: 5 3/91 P2

SUNBRITE DYE COMPANY, INC. - MR-1: JANUARY 2009

**TOTAL VOLUME FOR SUNBRITE DYE DETERMINED
FROM BREAKDOWN OF WATER BILL FOR
ENTIRE INDUSTRIAL COMPLEX (PIONEER PROPERTIES)**

16 WORK DAYS

60,000 Cubic Feet

x7.48

448,800 Gallons

x .95 (5% Evaporation)

426,360 Gallons discharged

this month

for Outlet # 26220002-1

$$\frac{26,648}{16 \overline{) 426,360}} \text{ GPD} = \text{Avg. Regulated \& Total Flow for Outlet \# 26220002-1}$$

$$\frac{26,648}{\underline{\quad \times 1.20 \quad}} \text{ GPD} = \text{Max. Regulated \& Total Flow for Outlet \# 26220002-1}$$

02/10/2009 12:57 FAX 19738157864

SUNBRITE

001/001

7182726199 P.01/01

FEB-10-2009 10:33



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300
877-772-7077

Attn: Tina
(973) 777-0678

Bill Date	122999-72160
Account Number	Jan 16, 2009
Date of Last Payment	\$ 7,645.21
Amount of Last Payment	\$ 0.00
Previous Balance	\$ 3,937.85
Current Charges	\$ 3,937.85
Total Amount Due	Mar 05, 2009
Due Date	

BILL TYPE MONTHLY BILL

SERVICE ADDRESS 35 8TH ST UT001, PASSAIC

Billing Period

Dec 10, 2008-Jan 08, 2009

Services

Description	Charge
WATER SERVICE CHARGE	241.92
SERVICE CHARGE	94.72
WATER SERVICE CHARGE	256.11
SERVICE CHARGE	98.67
WATER SERVICE CHARGE	501.72
SERVICE CHARGE	197.34
WATER SERVICE CHARGE	288.28
SERVICE CHARGE	351.14
USAGE CHARGE (CCF)	423.12
FIRST 333 CCF	36.41
NEXT 9,999,999 CCF	605.87
SEWER SERVICE CHARGE	12.14
SEWER CONSUMPTION	470.07
SEWER SERVICE CHARGE	12.14
SEWER CONSUMPTION	348.20

Meters

Meter No	Meter Size
60108141	2 INCH
60260519	2 INCH
70029332	4 INCH
60185031	2 INCH
70039226	6 INCH

Current	Previous	Consumption
4351	4338	130
3412	3395	170
3735	3708	270
1526	1478	48
2304	2302	200

SUNBRITE

130
270
200
600 CCF

continued...

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.



Passaic Valley Water Commission
P.O. Box 11393
Newark, New Jersey 07101-4393
973-340-4300

Mailing Address:

Account Number	122999-72160
Due Date	Mar 05, 2009
Total Amount Due	\$ 3,937.85
Amount Enclosed	

Service Address:
35 8TH ST UT001, PASSAIC

*A-01-VLN-AM-00194
PASSAIC COMMERCIAL PROPERTIES
10720 AVENUE D
BROOKLYN NY 11236-1911

PASSAIC VALLEY WATER COMMISSION
PO BOX 11393
NEWARK NJ 07101-4393

000122999000072160000003937850

TOTAL P.01



ANALYTICAL DATA REPORT

for

SunBrite Dye Co., Inc.

35 8th St.

Passaic, NJ 07055

Project Name: PVSC MONITORING

Lab Case Number: E09-00092

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

Metals

Lab ID: 00092-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 1/6/2009

Time Sampled: 11:00

Date Analyzed: 1/8/09

Parameter

Result

MDL

Copper

0.047

0.008

Zinc

0.124

0.008

General Analytical

Lab ID: 00092-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 1/6/2009

Time Sampled: 11:00

Parameter

Result

MDL

Matrix-Units

Date Analyzed

Biochemical Oxygen Demand

623

2.00

Aqueous-mg/L

1/7/2009 8:00

Total Suspended Solids

26.0

12.5

Aqueous-mg/L

1/7/2009 12:00

These data have been reviewed and accepted by:

 Michael H. Leftin, Ph.D.
 Laboratory Director

 273 Franklin Road
 Randolph, NJ 07869
 Phone: 973 361 4252
 Fax: 973 989 5288


IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

REPORTING INFO

Company: SUNBRITE DYE CO., INC.
Address: 35 8th STREET
PASSAIC, NJ 07055
Telephone #:
Fax #:
Project Manager:
Sampler: JOHN SABO
Project Name: PVSC MONITORING
Project Location (State):
Bottle Order #:
Quote #:

REPORT TO:	ENVIRO-COMP, INC
Address:	PO BOX 3457
	WAYNE, NJ 07474
Attn:	JOHN SABO
FAX #	973-633-7643
INVOICE TO:	ENVIRO-COMP
Address:	PO BOX 3457
	WAYNE, NJ 07474
Attn:	JOHN SABO
PO #	

Sample Matrix
 DW - Drinking Water AQ - Aqueous WW - Waste Water
 OI - Oil LIQ - Liquid (Specify) OT - Other (Specify)
 S - Soil SL - Sludge SOL - Solid W - Wipe

Sample Matrix

DW - Drinking Water AQ - Aqueous WW - Waste Water
OI - Oil LIQ - Liquid (Specify) OT - Other (Specify)
S - Soil SL - Sludge SOL - Solid W - Wipe

SAMPLE INFORMATION

[illegible]

	Known Hazard:	Yes or No	Describe:
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			
21.			
22.			
23.			
24.			
25.			
26.			
27.			
28.			
29.			
30.			
31.			
32.			
33.			
34.			
35.			
36.			
37.			
38.			
39.			
40.			
41.			
42.			
43.			
44.			
45.			
46.			
47.			
48.			
49.			
50.			
51.			
52.			
53.			
54.			
55.			
56.			
57.			
58.			
59.			
60.			
61.			
62.			
63.			
64.			
65.			
66.			
67.			
68.			
69.			
70.			
71.			
72.			
73.			
74.			
75.			
76.			
77.			
78.			
79.			
80.			
81.			
82.			
83.			
84.			
85.			
86.			
87.			
88.			
89.			
90.			
91.			
92.			
93.			
94.			
95.			
96.			
97.			
98.			
99.			
100.			

*Please print legibly and fill out c
ambiguities have been resolved.*

Signature/Company	Date	Time	Signature/Company
Relinquished by: <i>[Signature]</i>	1-6-09	13:15	Received by: <i>[Signature]</i>
Relinquished by: <i>[Signature]</i>	1-6-09	14:40	Received by: <i>[Signature]</i>
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:

	Conc. Expected:	Low	Med	High
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				
58				
59				
60				
61				
62				
63				
64				
65				
66				
67				
68				
69				
70				
71				
72				
73				
74				
75				
76				
77				
78				
79				
80				
81				
82				
83				
84				
85				
86				
87				
88				
89				
90				
91				
92				
93				
94				
95				
96				
97				
98				
99				
100				

Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any

Comments:

Lab Case #

0002

PAGE:

50

PROJECT INFORMATION

Case No. **E09-00092** Project **PVSC MONITORING**

Customer SunBrite Dye Co., Inc.	P.O. #
Contact John Sabo	Received 1/6/2009 14:40
EMail ENVIRO43@aol.com <input type="checkbox"/> EMail EDDs	Verbal Due 1/20/2009
Phone (973) 633-5426 Fax	Report Due 1/27/2009
Report To	Bill To
35 8th St.	Enviro-Comp
Passaic, NJ 07055	P.O. Box 3457
	Wayne, NJ 07474
Attn: John Sabo	Attn: John Sabo
Report Format Result Only	
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
00092-001	01	n/a	1/6/2009@11:00	Aqueous	ug/L	2

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	Copper - Cu	In Process	200.8
"	Zinc - Zn	In Process	200.8
"	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 09

00092

CLIENT:

Sunbrite

COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VO's
- ☒ Labels intact/correct
- ☒ pH Check (exclude VO's)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

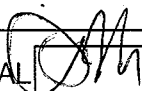
☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL



DATE

1/6/09

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

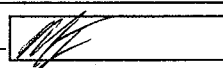
SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL



DATE

1.7.09

Laboratory Custody Chronicle

IAL Case No.

E09-00092Client SunBrite Dye Co., Inc.Project PVSC MONITORINGReceived On 1/ 6/2009@14:40**Department: Metals**

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Copper - Cu	00092-001	Aqueous	1/ 7/09	Lisa	1/ 8/09	Helge
Zinc - Zn	-001	Aqueous	1/ 7/09	Lisa	1/ 8/09	Helge

Department: Wet Chemistry

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	-001	Aqueous	n/a	n/a	1/ 7/09@08:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	1/ 7/09	Kam

Review and Approval:

